

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No.AP28TE 7691 for use in the HM&FW Department for the month of **May, 2015** – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 420

**Dated. 27.06.2015
Read the following:-**

1. Finance Department U.O.No.5495/155/A2/DCM/14, dt.25/10/2014
2. Circular Memo.No.10783-C/321/A2/DCM.II/2010, dated: 13.06.2012
3. G.O.Rt.No.274 HM&FW (OP) Department, dated: 25.04.2015
4. Hire Vehicle bills received from M/s Om Sai Tej, Hyderabad in Invoice No.104, dated: 01.06.2015 for an amount of ₹.25,000/- for the month of May, 2015

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ORDER:

In terms of the orders issued vide G.O. 3rd read above, the vehicle No. AP28TE 7691 is engaged from 01.05.2015 to 01.11.2015 on hire basis for the use of Health, Medical & Family Welfare Department.

2. In the reference 4th read above, M/s Om Sai Tej, H.No.7-1-277/59/53, B.K.Guda, S.R.Nagar, Hyderabad – 500 038 has submitted the bill for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hiring charges for the month of May, 2015.

3. Accordingly, sanction is hereby accorded for payment of an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No.AP28TE 7691 for the month of May, 2015.

4. The amount sanctioned in para 4 above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles”..

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount M/s Om Sai Tej, H.No.7-1-277/59/53, B.K.Guda, S.R.Nagar, Hyderabad – 500 038 Account No.052211100001015, IFSC Code: ANDB0000522, Andhra Bank, S.R.Nagar Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s Om Sai Tej, H.No.7-1-277/59/53,
B.K.Guda, S.R.Nagar, Hyderabad – 500 038
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER